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SISTANT COMMISSIONER F	OR PATENTS
Shington, DC 20231	-
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rensmitted herewith for filing pursuant to 35 U.S.C. §111(a), is the

patent application of

Inventor(s): Makino et al.

For: LIOLID

LIQUID CRYSTAL DISPLAY . . .

	PATENT
File No.:	1100.65170
Date: Janua	ary 30, 2001

I hereby certify that this paper is being deposited with the United States Postal Service as EXPRESS MAIL in an envelope addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231, on Jan 30, 2001.

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Enclosed are:

<u>42</u> pages of specification, including <u>10</u> claims and an abstract.

X) an executed oath or declaration, with power of attorney.

an unexecuted oath or declaration, with power of attorney.

___ sheet(s) of informal drawing(s).

38 sheet(s) of formal drawings(s).

Assignment(s) of the invention to <u>FUJITSU LIMITED</u> and Assignment Recordation Form.

A check in the amount of \$40.00 to cover the fee for recording the assignment(s) is enclosed.

Information Disclosure Statement; Form PTO-1449 and cited references.

Claim for Priority and Priority Document

PCT Request (Courtesy copy)

Fee Calculation For Claims As Filed

- a) Basic Fee \$ 710.00
- b) Independent Claims ____ x \$80.00 = \$____
- c) Total Claims <u>10</u> 20 = ___ x \$18.00 = \$____
- d) Fee for Multiple Claims

\$270.00 = \$____

Total Filing Fee

\$_710.00_

-) Applicant qualifies for Status as Small Entity, reducing Filing Fee by half to \$_____
- (X) A check in the amount of \$_710.00_\ to cover the filing fee is enclosed.

Preliminary Amendment

- () Please insert the following between the title and line 1 of the specification: "This is a continuation of ".
- (X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

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Customer Number: 24978

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